

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: KAMEKA L HENRY

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Case No.: 09-49083

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/29/2009.
- 2) This case was confirmed on 02/22/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/18/2012.
- 6) Number of months from filing to the last payment: 29
- 7) Number of months case was pending: 36
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,710.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 14,089.60
Less amount refunded to debtor	\$ 440.30
NET RECEIPTS	\$ 13,649.30

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 774.33
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,274.33**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JEFFERSON CAPITAL SY	UNSECURED	372.00	372.63	372.63	28.29	.00
CITY OF CHICAGO DEPT	UNSECURED	4,500.00	6,513.00	6,513.00	494.43	.00
PEOPLES GAS LIGHT &	UNSECURED	635.00	635.32	635.32	48.23	.00
AFNI	UNSECURED	278.00	NA	NA	.00	.00
AFNI	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	555.00	440.72	440.72	33.46	.00
ARROW FINANCIAL SERV	OTHER	.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	696.00	NA	NA	.00	.00
ASSET ACCEPTANCE	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	10,986.00	.00	14,323.90	8,739.74	.00
CAPITAL ONE AUTO FIN	OTHER	.00	NA	NA	.00	.00
CAVALRY PORTFOLIO SV	UNSECURED	279.00	NA	NA	.00	.00
SPRINT	OTHER	.00	NA	NA	.00	.00
COLLECTION	UNSECURED	1,180.00	NA	NA	.00	.00
COLLECTION	OTHER	.00	NA	NA	.00	.00
H&F LAW	UNSECURED	265.00	NA	NA	.00	.00
H&F LAW	OTHER	.00	NA	NA	.00	.00
HARRIS & HARRIS LTD	OTHER	.00	NA	NA	.00	.00
HERTZ CORP	UNSECURED	1,518.87	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	52.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	OTHER	.00	NA	NA	.00	.00
NCO FINANCIAL SERVIC	UNSECURED	345.00	NA	NA	.00	.00
NCO FINANCIAL 27	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PENN CREDIT CORP	UNSECURED	108.00	NA	NA	.00	.00
PENN CREDIT CORPORAT	OTHER	.00	NA	NA	.00	.00
PEOPLES ENERGY	UNSECURED	588.68	NA	NA	.00	.00
RECEIVABLES PERFORMA	UNSECURED	279.00	NA	NA	.00	.00
RECEIVABLES PERFORMA	OTHER	.00	NA	NA	.00	.00
RESDTN DATA	UNSECURED	2,016.00	NA	NA	.00	.00
RESDTN DATA	OTHER	.00	NA	NA	.00	.00
RJM ACQ LLC	OTHER	.00	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	278.95	NA	NA	.00	.00
SPRINT PCS	OTHER	.00	NA	NA	.00	.00
UNIVERSITY OF IL MED	UNSECURED	279.68	NA	NA	.00	.00
UNIVERSITY OF IL	OTHER	.00	NA	NA	.00	.00
WOW INTERNET AND CAB	UNSECURED	447.21	NA	NA	.00	.00
CEDRIC SMITH	OTHER	.00	NA	NA	.00	.00
JOSEPH HENRY	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	SECURED	NA	14,323.90	.00	.00	.00
TIMOTHY K LIOU	PRIORITY	NA	.00	10.52	10.52	.00
UNITED CREDIT RECOVE	UNSECURED	NA	.00	.00	.00	.00
UNITED CREDIT RECOVE	UNSECURED	NA	267.45	267.45	20.30	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>14,334.42</u>	<u>8,750.26</u>	<u>.00</u>
TOTAL PRIORITY:	14,334.42	8,750.26	.00
GENERAL UNSECURED PAYMENTS:	8,229.12	624.71	.00

Disbursements:

Expenses of Administration	\$ 4,274.33	
Disbursements to Creditors	\$ 9,374.97	
TOTAL DISBURSEMENTS:		\$ 13,649.30

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/04/2013

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.